

# City of Detroit

## CITY COUNCIL



Brenda Jones  
President

Mary Sheffield  
President Pro Tem

Janeé Ayers  
Scott Benson  
Raquel Castañeda-López  
Vacant  
Roy McCalister, Jr.  
André L. Spivey  
James Tate

Janice M. Winfrey  
City Clerk

---

Committee of the Whole Room • 1340 Coleman A. Young Municipal Center • (313) 224-3443 • Detroit, MI 48226

---

### ***THIS MEETING WILL BE A VIRTUAL COMMITTEE MEETING***

***To attend by phone only, call one of these numbers: +1 929 436 2866, +1 312 626 6799, +1 669 900 6833, +1 253 215 8782, +1 301 715 8592, +1 346 248 7799  
- Enter Meeting ID: 330332554***

### **NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

COUNCIL PRESIDENT PRO-TEM MARY SHEFFIELD, CHAIRPERSON  
COUNCIL MEMBER ANDRÉ L. SPIVEY, VICE CHAIRPERSON  
COUNCIL MEMBER RAQUEL CASTAÑEDA-LÓPEZ, MEMBER  
COUNCIL PRESIDENT BRENDA JONES, (EX-OFFICIO)

Ms. Christian Hicks  
Asst. City Council Committee Clerk

**THURSDAY, JUNE 24, 2021**

**10:00 A.M.**

- A. ROLL CALL**
- B. CHAIR REMARKS**
- C. APPROVAL OF MINUTES**
- D. PUBLIC COMMENT**
  - a. General Public
  - b. Member Reports

### **UNFINISHED BUSINESS**

1. Status of West Side Cubs Youth Cheer & Sports request for funding assistance for refurbishment of the McCabe Field located on Boston between Dexter and Broadstreet. **(BROUGHT BACK AS DIRECTED AT THE EVENING COMMUNITY MEETING ON 06-15-21)**

### **NEW BUSINESS**

#### **OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following **Office of Contracting and Procurement Contracts:**

2. Submitting reso. autho. **Contract No. 6003587** - 100% Capital Bond Funding – To Provide Light Duty (Police Pursuit) Fleet Vehicle Purchases and Ancillary Services. – Contractor: Jefferson Chevrolet Co. – Location: 2130 E Jefferson Avenue, Detroit, MI 48207 – Contract Period: Upon City Council Approval through July 15, 2026 – Total Contract Amount: \$356,083.00. **GENERAL SERVICES (REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICE STANDING COMMITTEE ON 6-24-21)**
3. Submitting reso. autho. **Contract No. 6003629** - 100% 2018 UTGO Bond Funding – To Provide Recreation Center Entry Construction for Butzel Family Center and Heilmann Recreation Center. – Contractor: DeAngelis Diamond Construction, LLC – Location: 3955 Orchard Hill Place Suite 235, Novi, MI 48375 – Contract Period: Upon City Council Approval through May 26, 2022 – Total Contract Amount: \$2,446,000.00. **GENERAL SERVICES (REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICE STANDING COMMITTEE ON 6-24-21)**
4. Submitting reso. autho. **Contract No. 6003630** - 100% 2018 UTGO Bond Funding – To Provide Recreation Center Entry Construction for Crowell and Clemente Recreation Centers. – Contractor: LLP Construction Services, Inc. – Location: 1800 Michigan Avenue, Detroit, MI 48216 – Contract Period: Upon City Council Approval through May 26, 2022 – Total Contract Amount: \$1,581,000.00. **GENERAL SERVICES (REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICE STANDING COMMITTEE ON 6-24-21)**
5. Submitting reso. autho. **Contract No. 6003593** - 100% City Funding – To Provide Graffiti Removal Services for the Removal of Unwanted and Unsightly Graffiti from the Exterior of Brick Structures. – Contractor: Graffiti Solutions, Inc. – Location: 2263 McKnight Road Ln, North Saint Paul, MN 55109 – Contract Period: Upon City Council Approval through April 30, 2023 – Total Contract Amount: \$123,500.00. **GENERAL SERVICES (REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICE STANDING COMMITTEE ON 6-24-21)**
6. Submitting reso. autho. **Contract No. 6003632** - 100% City Funding – Summer Host Site and Youth Development Organization (YDO) To Provide Summer Programming Services. – Contractor: Word In Action – Location: 19760 Meyers, Detroit, MI 48235 – Contract Period: Upon City Council Approval through June 8, 2022 – Total Contract Amount: \$70,000.00. **GENERAL SERVICES (REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICE STANDING COMMITTEE ON 6-24-21)**
7. Submitting reso. autho. **Contract No. 6003644** - 100% City Funding – Summer Host Site and Youth Development Organization (YDO) To Provide Summer Programming Services. – Contractor: St. Suzanne Cody Rouge Community Resource Center – Location: 19321 W Chicago, Detroit, MI 48228 – Contract Period: Upon City Council Approval through June 8, 2022 – Total Contract Amount: \$70,000.00. **GENERAL SERVICES (REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICE STANDING COMMITTEE ON 6-24-21)**

8. Submitting reso. autho. **Contract No. 6003651** - 100% City Funding – Summer Host Site and Youth Development Organization (YDO) To Provide Summer Programming Services. – Contractor: Impact Church – Location: 12844 Elmdale Street, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 8, 2022 – Total Contract Amount: \$70,000.00. **GENERAL SERVICES (REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICE STANDING COMMITTEE ON 6-24-21)**
9. Submitting reso. autho. **Contract No. 6003652** - 100% City Funding – Summer Host Site and Youth Development Organization (YDO) To Provide Summer Programming Services. – Contractor: St. Stephen AME Church – Location: 6000 John E Hunter Drive, Detroit, MI 48204 – Contract Period: Upon City Council Approval through June 8, 2022 – Total Contract Amount: \$70,000.00. **GENERAL SERVICES (REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICE STANDING COMMITTEE ON 6-24-21)**
10. Submitting reso. autho. **Contract No. 6003653** - 100% City Funding – Summer Host Site and Youth Development Organization (YDO) To Provide Summer Programming Services. – Contractor: The Master's Commission – Location: 23500 W 7 Mile Road, Detroit, MI 48219 – Contract Period: Upon City Council Approval through June 8, 2022 – Total Contract Amount: \$70,000.00. **GENERAL SERVICES**
11. Submitting reso. autho. **Contract No. 6003654** - 100% City Funding – Summer Host Site and Youth Development Organization (YDO) To Provide Summer Programming Services. – Contractor: Greater Christ Baptist Church – Location: 3544 Iroquois, Detroit, MI 48214 – Contract Period: Upon City Council Approval through June 8, 2022 – Total Contract Amount: \$70,000.00. **GENERAL SERVICES (REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICE STANDING COMMITTEE ON 6-24-21)**
12. Submitting reso. autho. **Contract No. 6003655** - 100% City Funding – Summer Host Site and Youth Development Organization (YDO) To Provide Summer Programming Services. – Contractor: Rosedale Park – Location: 14179 Evergreen Road, Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 8, 2022 – Total Contract Amount: \$70,000.00. **GENERAL SERVICES (REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICE STANDING COMMITTEE ON 6-24-21)**
13. Submitting reso. autho. **Contract No. 6003656** - 100% Block Grant Funding – To Provide Architectural and Engineering Services for the Roosevelt Park Project. – Contractor: Orchard Hiltz & McCliment, Inc. dba OHM Advisors – Location: 1145 Griswold Street Suite 200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through July 5, 2022 – Total Contract Amount: \$143,100.00. **GENERAL SERVICES (REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICE STANDING COMMITTEE ON 6-24-21)**

14. Submitting reso. autho. **Contract No. 6001966** - 50% Major Street - 50% Solid Waste Funding – AMEND 1 – To Provide an Increase of Funds Only for the Repair Services, Labor and/or Parts for Caterpillar Engines. – Contractor: Michigan Cat division of MaCallister Machinery Co, Inc. – Location: 7700 Caterpillar Court, Grand Rapids, MI 49548 – Contract Period: April 15, 2019 through April 15, 2022 – Contract Increase Amount: \$300,000.00 – Total Contract Amount: \$600,000.00. **GENERAL SERVICES (REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICE STANDING COMMITTEE ON 6-24-21)**
15. Submitting reso. autho. **Contract No. 6002023** - 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only for Vehicle Body Repair Services, Labor and/or Parts. – Contractor: Bob Maxey Ford, Inc. – Location: 1833 E Jefferson Avenue, Detroit, MI 48207 – Contract Period: May 16, 2019 through May 15, 2022 – Contract Increase Amount: \$133,000.00 – Total Contract Amount: \$383,000.00. **GENERAL SERVICES (REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICE STANDING COMMITTEE ON 6-24-21)**
16. Submitting reso. autho. **Contract No. 6002029** - 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only for General Repair Services, Labor and/or Parts. – Contractor: Bob Maxey Ford, Inc. – Location: 1833 E Jefferson Avenue, Detroit, MI 48207 – Contract Period: May 16, 2019 through May 15, 2022 – Contract Increase Amount: \$160,000.00 – Total Contract Amount: \$310,000.00. **GENERAL SERVICES (REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICE STANDING COMMITTEE ON 6-24-21)**
17. Submitting reso. autho. **Contract No. 6002030** - 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only for General Repair Services, Labor and/or Parts. – Contractor: Jefferson Chevrolet Co. – Location: 2130 E Jefferson Avenue, Detroit, MI 48207 – Contract Period: May 16, 2019 through May 15, 2022 – Contract Increase Amount: \$292,946.00 – Total Contract Amount: \$442,946.00. **GENERAL SERVICES (REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICE STANDING COMMITTEE ON 6-24-21)**
18. Submitting reso. autho. **Contract No. 6002132** - 100% City Funding – AMEND 1 – To Provide an Extension of Time Only for Citywide Installation, Renovation and Repair of Commercial/Industrial Roof Types for City Facilities. – Contractor: MacDermott Roofing & Sheet Metal – Location: 9301 Southfield Freeway, Detroit, MI 48228 – Contract Period: Upon City Council Approval through May 27, 2022 – Total Contract Amount: \$0.00. **GENERAL SERVICES (Total Contract Amount: \$625,000.00. Original Contract Period: June 18, 2019 through May 27, 2021.) (REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICE STANDING COMMITTEE ON 6-24-21)**

19. Submitting reso. autho. **Contract No. 6003584** - 100% City Funding – To Provide Light Duty (Various Vehicles) Fleet Vehicle Purchases and Ancillary Services. – Contractor: Jorgensen Ford Sales, Inc. – Location: 8333 Michigan Avenue, Detroit, MI 48210 – Contract Period: Upon City Council Approval through July 15, 2026 – Total Contract Amount: \$741,679.00. **GENERAL SERVICES (REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICE STANDING COMMITTEE ON 6-24-21)**
20. Submitting reso. autho. **Contract No. 6003586** - 100% Capital Bond Funding – To Provide Light Duty (Various Vehicles) Fleet Vehicle Purchases and Ancillary Services. – Contractor: Bob Maxey Ford, Inc. – Location: 1833 E Jefferson Avenue, Detroit, MI 48207 – Contract Period: Upon City Council Approval through July 15, 2026 – Total Contract Amount: \$49,327,847.00. **GENERAL SERVICES (REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICE STANDING COMMITTEE ON 6-24-21)**

#### **LAW DEPARTMENT**

21. Submitting Proposed Ordinance to Amend Chapter 12 of the 2019 Detroit City Code, *Community Development*, Article X, *Community Outreach*, by revising the definition of Surplus Property Sales in Section 12-10-4, *Definitions*, to include publicly owned land that is to be sold to a public entity for a development that is identified at the time of City Council approval. **(FOR INTRODUCTION AND SETTING OF A PUBLIC HEARING?) (REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICE STANDING COMMITTEE ON 6-24-21)**

#### **GENERAL SERVICES DEPARTMENT**

22. Submitting reso. autho. To Amend Contract 600360 with Eastside Tennis Club and Eastside Sports Club LLC to extend the contract through October 1, 2027. **(The General Services Department is requesting authorization from your Honorable Body to amend Contract #600360 with Eastside Tennis Club, Limited Partnership (“ETC”) to (1) assigning the contract from ETC to Eastside Sports Club LLC (“ESC”); and (2) extend the contract from October 1, 2022 to October 1, 2027 and include two additional 5-year terms options for ESC, revocable at the City’s option.) (REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICE STANDING COMMITTEE ON 6-24-21)**